

DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose August 10th Report, 2010 R/E Report

Summary of Expenditures by Purpose for Reelect Jim Graham 2010



General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Reelect Jim Graham 2010.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Reelect Jim Graham 2010**

Purpose	Total Expenditure
General Operating Expenditures	\$36,811.01
Grand Total	\$36,811.01

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$500.00
Bank Fees	\$136.65
Catering/Refreshments	\$463.15
Computer Expenses	\$34.10
Consultant/Salary/Stipend	\$25,336.00
Fund-raiser	\$1,013.32
Phone Bill	\$358.69
Printing	\$6,523.00
Supplies	\$1,699.78
Travel	\$746.32
Total	\$36,811.01

**Detailed Summary of Expenditures by Purpose for
Reelect Jim Graham 2010
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Intowner Publishing, Corp.	\$250.00
	The Intowner Newspaper	\$250.00
	Total	\$500.00
Bank Fees	Chase Card Services	\$110.65
	Suntrust Bank	\$26.00
	Total	\$136.65
Catering/Refreshments	Graham, Jim	\$463.15
	Total	\$463.15
Computer Expenses	Advocacy, Inc.	\$34.10
	Total	\$34.10
Consultant/Salary/Stipend	Ayala & Associates	\$3,600.00
	De Taeye, John	\$3,594.00
	Graham, Jim	\$550.00
	Lake Research Partners	\$10,850.00
	Melto, Jody	\$500.00
	Myers, Clarence	\$42.00
	Sterling Austin Washington	\$1,200.00
	Thies, Chuck	\$5,000.00
	Total	\$25,336.00
Fund-raiser	DCDSC	\$900.00
	Graham, Jim	\$113.32
	Total	\$1,013.32
Phone Bill	Chase Card Services	\$150.79
	Graham, Jim	\$207.90
	Total	\$358.69
Printing	Graham, Jim	\$509.00
	Kennedy Communications LLC	\$4,000.00

Printing	Kennedy Communications, Inc.	\$2,014.00
	Total	\$6,523.00
Supplies	Chase Card Services	\$31.15
	Cossio, Edier	\$45.63
	De Taeye, John	\$1,150.77
	Graham, Jim	\$472.23
	Total	\$1,699.78
Travel	Cossio, Edier	\$340.78
	De Taeye, John	\$238.35
	Graham, Jim	\$167.19
	Total	\$746.32
Grand Total		\$36,811.01

GENERAL OPERATING EXPENDITURES

Reelect Jim Graham 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Intowner Publishing, Corp.	\$250.00	07/30/2010
The Intowner Newspaper	\$250.00	07/06/2010
Bank Fees		
Chase Card Services	\$110.65	06/18/2010
Suntrust Bank	\$26.00	06/30/2010
Catering/Refreshments		
Graham, Jim	\$347.00	08/07/2010
Graham, Jim	\$116.15	07/26/2010
Computer Expenses		
Advocacy, Inc.	\$34.10	08/03/2010
Consultant/Salary/Stipend		
Ayala & Associates	\$1,200.00	06/17/2010
Ayala & Associates	\$1,200.00	07/15/2010
Ayala & Associates	\$1,200.00	08/04/2010
De Taeye, John	\$3,224.00	07/30/2010
De Taeye, John	\$370.00	08/09/2010
Graham, Jim	\$305.00	07/15/2010
Graham, Jim	\$150.00	07/26/2010
Graham, Jim	\$95.00	06/18/2010
Lake Research Partners	\$8,350.00	07/15/2010
Lake Research Partners	\$2,500.00	08/04/2010
Melto, Jody	\$500.00	07/30/2010
Myers, Clarence	\$42.00	08/04/2010
Sterling Austin Washington	\$1,200.00	06/22/2010
Thies, Chuck	\$5,000.00	06/17/2010
Fund-raiser		
DCDSC	\$900.00	07/26/2010

GENERAL OPERATING EXPENDITURES

Reelect Jim Graham 2010		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Graham, Jim	\$113.32	08/07/2010
Phone Bill		
Chase Card Services	\$150.79	06/18/2010
Graham, Jim	\$207.90	08/07/2010
Printing		
Graham, Jim	\$509.00	08/07/2010
Kennedy Communications LLC	\$3,680.00	06/29/2010
Kennedy Communications LLC	\$320.00	08/02/2010
Kennedy Communications, Inc.	\$2,014.00	08/02/2010
Supplies		
Chase Card Services	\$31.15	06/18/2010
Cossio, Edier	\$37.10	08/09/2010
Cossio, Edier	\$8.53	07/30/2010
De Taeye, John	\$801.43	07/30/2010
De Taeye, John	\$189.34	08/09/2010
De Taeye, John	\$160.00	07/30/2010
Graham, Jim	\$148.40	08/06/2010
Graham, Jim	\$91.20	07/26/2010
Graham, Jim	\$89.03	08/07/2010
Graham, Jim	\$80.00	07/15/2010
Graham, Jim	\$63.60	07/26/2010
Travel		
Cossio, Edier	\$131.41	07/30/2010
Cossio, Edier	\$125.00	08/09/2010
Cossio, Edier	\$54.37	08/09/2010
Cossio, Edier	\$30.00	07/30/2010
De Taeye, John	\$119.89	08/09/2010
De Taeye, John	\$118.46	07/30/2010
Graham, Jim	\$83.60	08/09/2010

GENERAL OPERATING EXPENDITURES

Reelect Jim Graham 2010		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Graham, Jim	\$71.59	08/09/2010	
Graham, Jim	\$8.00	08/09/2010	
Graham, Jim	\$4.00	08/07/2010	
Subtotal		\$36,811.01	
Percentage of Total Expenditures		100.00%	
Total		\$36,811.01	